Recurring Journal Voucher							
Document date		Дос Туре		Co Code		Reference	
Docting date		SG		First Run Date	l	Last Run Date	
Posting date		Interval		First Run Date	1	Last Run Date	
		01					
PK	Co code	Account	Amount	Cost Ctr	Assignment	Text	
TOTAL DEBITS/CREDITS							
Explanation:							
Prepared by Date			Date	Approved by		Date	
System Generated Document number (To be completed by data entry)							

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